

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**DISCLOSURE REPORT**  
**CANDIDATE COMMITTEE**

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:		SECTION II-TYPE OF REPORT:	
<p>(a) Candidate Name:</p> <p style="margin-left: 40px;"><u>K. Mark Takai</u></p>	<p>(See the Schedule of Reporting Dates to complete this section)</p> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> 1st Preliminary Primary  <input type="checkbox"/> 2nd Preliminary Primary  <input type="checkbox"/> Final Primary  <input type="checkbox"/> Preliminary General  <input type="checkbox"/> Final Election Period </div> <div> <input type="checkbox"/> Amended  <input checked="" type="checkbox"/> Short Form 1 </div> <div> <input type="checkbox"/> First  <input type="checkbox"/> Second  <input type="checkbox"/> Third  <input type="checkbox"/> Fourth </div> </div>		
<p>(b) Committee Name: <u>Friends of K. Mark Takai</u></p>	<div style="border: 1px solid black; padding: 10px; text-align: center;"> <h3>REPORTING PERIOD</h3> <p><u>07/01/2001</u> through <u>12/31/2001</u></p> </div>		
<p>(c) Mailing Address: <u>P. O. Box 2267</u></p> <p style="margin-left: 100px;"><u>Pearl City</u> <u>HI</u> <u>96782</u></p>			
<p>(d) Phone (Bus) <u>808-527-5074</u> (Res) <u>808-487-7652</u></p> <p style="margin-left: 40px;">Treasurer's</p>	<input checked="" type="checkbox"/> Supplemental		

**SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A	COLUMN B
	TOTAL THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... <sup>2</sup>		19715.37
2. Cash on Hand at the Beginning of this Reporting Period.....	31049.47	
3. Total Receipts (From Line 15).....	1772.44	22902.33
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	32821.91	42617.70
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	21116.96	30912.75
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	11704.95	11704.95
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	11704.95	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

K. Nell 1/29/02  
Candidate Signature Date

Treasurer Signature \_\_\_\_\_ Date 01/29/02

1 Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

2 An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
<b>11. Contributions From:</b>			11
<b>(a) Individuals/Other Entities/Noncandidate Committees/Political Parties</b>			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	260.00	15768.74	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	1445.07	6970.07	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)) .....	1705.07	22738.81	11(a)(iii)
<b>(b) Candidate or Candidate's Immediate Family</b>			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) .....	0.00	0.00	11(b)(iii)
<b>12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) .....</b>	<b>1705.07</b>	<b>22738.81</b>	<b>12</b>
<b>13. Public Funds and Other Receipts .....</b>	<b>67.37</b>	<b>163.52</b>	<b>13</b>
<b>14. Loans .....</b>	<b>0.00</b>	<b>0.00</b>	<b>14</b>
<b>15. Total Receipts (Add Lines 12 through 14) .....</b>	<b>1772.44</b>	<b>22902.33</b>	<b>15</b>
<b>DISBURSEMENTS</b>			
<b>16. Expenditures .....</b>	<b>21116.96</b>	<b>30912.75</b>	<b>16</b>
<b>17. Loans Repaid or Forgiven .....</b>	<b>0.00</b>	<b>0.00</b>	<b>17</b>
<b>18. Unpaid Expenditures Paid or Forgiven .....</b>	<b>0.00</b>	<b>0.00</b>	<b>18</b>
<b>19. Subtotal Disbursements (Add Lines 16 through 18) .....</b>	<b>21116.96</b>	<b>30912.75</b>	<b>19</b>
<b>20. Unpaid Expenditures .....</b>	<b>0.00</b>		<b>20</b>
<b>21. Total Disbursements (Add Lines 19 and 20) .....</b>	<b>21116.96</b>		<b>21</b>

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 18

Friends of K. Mark Takai

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
08/31/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Committee on Political Education 320 Ward Avenue Suite 209 Honolulu HI 96814		250.00	250.00
08/31/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION University of Hawaii Professional Assembly 1017 Palm Drive Honolulu HI 96814		250.00	250.00
09/01/2001	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION United Public Workers 1426 N. School Street Honolulu HI 96817		645.07	645.07
12/10/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ethel Aiko Oda 509 University Avenue #402 Honolulu HI 96826		50.00	150.00
12/28/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Anheuser-Busch Cos., Inc. 98-877 Iwaena Aiea HI 96701		250.00	450.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) .....

1445.07

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) .....

1445.07

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of K. Mark Takai

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/01/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION First Hawaiian Bank--Pearl City 890 Kamehameha Highway Pearl City HI 96782	withholding tax on interest income	4.21
07/01/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION First Hawaiian Bank--Pearl City 890 Kamehameha Highway Pearl City HI 96782	order of checks	94.52
07/02/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sprint PCS P. O. Box 219718 Kansas City MO 64121-9718	replacement fee for cellular phone	35.00
07/06/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sprint PCS P. O. Box 219718 Kansas City MO 64121-9718	monthly cellular phone charge	65.84
07/06/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U. S. Postal Service 950 Kamehameha Highway Pearl City HI 96782	p.o. box fee	27.50
07/06/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U. S. Postal Service 950 Kamehameha Highway Pearl City HI 96782	bulk mail fee	125.00
07/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Anna Miller's Restaurant 98-115 Kaonohi Street Aiea HI 96701	community organization meeting	29.99
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....			382.06
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....			

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CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 18

Friends of K. Mark Takai

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/19/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Zippy's Restaurant #23 4134 Waiialae Avenue Honolulu HI 96816	meeting with constituent	6.51
07/24/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Famous Barr 601 Olive Street St. Louis MO 63101	mahalo gifts for campaign workers	94.66
07/31/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION First Hawaiian Bank—Pearl City 890 Kamehameha Highway Pearl City HI 96782	withholding tax on interest income	4.10
08/01/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Navy Family Store Pearl Harbor Honolulu HI 96818	film supplies	9.99
08/04/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <del>HI</del>	<del></del>	0.00
08/04/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Navy Family Store Pearl Harbor Honolulu HI 96818	mahalo gift for supporter, film	34.36
08/05/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <del>HI</del>	<del></del>	0.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....

149.62

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

**STATE OF HAWAII**  
**CAMPAIGN SPENDING COMMISSION**  
**SCHEDULE B**  
**EXPENDITURES**  
**CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 18

Friends of K. Mark Takai

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/05/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco 4380 Lawehana Street Honolulu HI 96818	film processing	16.67
08/05/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Depot 98-1277 Kaahumanu Street Aiea HI 96701	computer supplies	28.11
08/06/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco 4380 Lawehana Street Honolulu HI 96818	reprints of campaign pictures	10.49
08/07/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sprint PCS P. O. Box 219718 Kansas City MO 64121-9718	monthly cellular phone charge	73.33
08/08/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco 4380 Lawehana Street Honolulu HI 96818	photo processing	4.29
08/09/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kai's Drive Inn 1001 Bishop Street Suite 110 Honolulu HI 96813	campaign meeting	12.29
08/21/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aiea-Pearl City Business Association P. O. Box 212 Aiea HI 96701-0121	fee for general membership meeting	13.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....

158.18

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

Form CC-5(B) (Rev. 5/99)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 18

Friends of K. Mark Takai

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/23/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Electric Pencil 501 Sumner Street #381 Honolulu HI 96817	production of newsletter	158.23
08/31/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION First Hawaiian Bank--Pearl City 890 Kamehameha Highway Pearl City HI 96782	withholding tax on interest income	4.01
09/01/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Liberty House - Kahala Kahala Mall Shopping Center Honolulu HI 96816	gift for supporter	50.00
09/01/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PCHS Messenger 2100 Hookiekie Street Pearl City HI 96782	ad in homecoming program	20.00
09/01/2001	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION United Public Workers 1426 N. School Street Honolulu HI 96817	printing services and supplies	645.07
09/05/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kozo Sushi - Downtown 1150 Bishop Street Honolulu HI 96813	food for campaign meeting	82.77
09/06/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sprint PCS P. O. Box 219718 Kansas City MO 64121-9718	monthly cellular phone charge	91.01

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) ..... 1051.09

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

**STATE OF HAWAII  
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 18

Friends of K. Mark Takai

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/17/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Depot 98-1277 Kaahumanu Street Aiea HI 96701	office supplies	10.08
09/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco - Waipio 94-1331 Ka Uka Boulevard Waipahu HI 96797	refreshments for meeting with Leeward District Student Council	36.41
09/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PMP Publishing Company 1034 Kilani Avenue Suite 108 Wahiawa HI 96786	insert in Leeward Current	576.54
09/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U. S. Postal Service 950 Kamehameha Highway Pearl City HI 96782	stamps	50.50
09/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U. S. Postal Service 950 Kamehameha Highway Pearl City HI 96782	bulk mailing of newsletter	525.65
09/21/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kabuki Restaurant - Kapiolani 600 Kapiolani Boulevard Honolulu HI 96813	campaign meeting	24.98
09/22/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Printers 1829 Dillingham Boulevard Honolulu HI 96819-4020	printing of newsletter	104.16

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

1328.32



**STATE OF HAWAII  
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CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of K. Mark Takai

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/30/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION First Hawaiian Bank--Pearl City 890 Kamehameha Highway Pearl City HI 96782	withholding tax on interest income	3.94
09/30/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Heather Ho Memorial Fund c/o 900 Fort Street Mall Suite 1300 Honolulu HI 96813	condolence gift	20.00
10/01/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Scoozee's 1200 Ala Moana Boulevard Honolulu HI 96813	campaign meeting	37.29
10/05/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Flowers by Jr Lou & T 2652 South King Street Honolulu HI 96826	lei for Children's Day	26.52
10/07/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sprint PCS P. O. Box 219718 Kansas City MO 64121-9718	monthly cellular phone charge	136.78
10/15/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA #795 94-875 Lumaiana Street Waipahu HI 96797	computer supplies	72.86
10/25/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA #795 94-875 Lumaiana Street Waipahu HI 96797	computer accessories and supplies	479.09

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) ..... 776.48

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

**STATE OF HAWAII**  
**CAMPAIGN SPENDING COMMISSION**  
**SCHEDULE B**  
**EXPENDITURES**  
**CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

10 / 18

Friends of K. Mark Takai

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/25/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Oahu County Committee P. O. Box 3407 Honolulu HI 96813	contribution	100.00
10/27/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hickam Main Exchange BX Hickam Air Force Base Honolulu HI 96818	donation to community Halloween Party	19.85
10/28/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA #795 94-875 Lumaiana Street Waipahu HI 96797	computer accessory	46.86
10/31/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Depot 98-1277 Kaahumanu Street Aiea HI 96701	xeroxing and envelopes for fundraiser	56.34
11/01/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U. S. Postal Service 950 Kamehameha Highway Pearl City HI 96782	stamps, p.o. box fee, mailing of fundraiser tickets	168.12
11/06/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sprint PCS P. O. Box 219718 Kansas City MO 64121-9718	monthly cellular phone charge	78.32
11/07/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drugs Store--Pearl City 850 Kamehameha Highway Pearl City HI 96782	refreshments for Pearl City Benchmarking Conference	31.04

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

500.53

**STATE OF HAWAII  
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

11 / 18

Friends of K. Mark Takai

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/13/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA #793 604 Ala Moana Boulevard Honolulu HI 96813	computer accessories	83.32
11/16/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Depot 98-1277 Kaahumanu Street Aiea HI 96701	name tags	14.54
11/17/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Le Flowers 2567 B S. King Street Honolulu HI 96826	leis for 4-H meeting	28.12
11/21/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA #795 94-875 Lumaiana Street Waipahu HI 96797	computer software	52.06
11/21/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Famous Barr 601 Olive Street St. Louis MO 63101		0.00
11/26/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Photo Images 565 Kokea Street Unit D-4 Honolulu HI 96817	family photo for ads	100.00
11/27/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Zippy's Restaurant-Pearl City 806 Kamehameha Highway Pearl City HI 96782	meeting with Leeward Current staff	63.44

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	341.48
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	

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12 / 18

Friends of K. Mark Takai

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/28/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MSN Hotmail hotmail.msn.com Seattle WA 98144	upgrade of website mailbox	12.95
12/04/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION David Kanaya Design 91-1029 Holoimua Street Kapolei HI 96707	art production of newsletter and logo	500.00
12/04/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sprint PCS P. O. Box 219718 Kansas City MO 64121-9718	monthly cellular phone charge	75.11
12/06/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco 4380 Lawehana Street Honolulu HI 96818	printing of Christmas mailer	162.02
12/07/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION XO Communications, Inc. 5771 Copley Drive San Diego CA 92111-7905	monthly service fee for website	20.00
12/09/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway - Kapolei 590 Farrington Highway Kapolei HI 96707	refreshments for Aiea community Christmas party	12.12
12/09/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway - Kapolei 590 Farrington Highway Kapolei HI 96707	donation to Aiea community Christmas party	12.12

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

794.32

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

13 / 18

Friends of K. Mark Takai

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/09/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway - Kapolei 590 Farrington Highway Kapolei HI 96707	donation to Alea community Christmas party	12.12
12/10/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fisher-Hawaii 450 Cooke Street Honolulu HI 96813	office and computer supplies	323.28
12/10/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of Pearl Harbor Historic Trail c/o 99-210 Halimahu Place Aiea HI 96701	membership dues	25.00
12/12/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sack N' Save 4561 Salt Lake Boulevard Honolulu HI 96819	refreshments for Friends of Pearl Harbor Historic Trail meeting	29.60
12/12/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U. S. Postal Service 950 Kamehameha Highway Pearl City HI 96782	stamps for brochure mailing	238.00
12/14/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aiea-Pearl City Business Association P. O. Box 212 Aiea HI 96701-0121	membership dues	40.00
12/15/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Create An Impression 1234-A Kaumualii Street Honolulu HI 96817	letter opener/magnets	2003.74
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....			2671.74
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....			

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

14 / 18

Friends of K. Mark Takai

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/15/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Create An Impression 1234-A Kaumualii Street Honolulu HI 96817	business card magnets	1460.62
12/15/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Datacraft 421 Manono Street Kailua HI 96734	voter survey list	520.00
12/15/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Design Factory P. O. Box 1935 Pearl City HI 96782	campaign t-shirts	528.00
12/15/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION On-Site Computer Systems P. O. Box 235881 Honolulu HI 96823-3516	laptop computer	2642.95
12/17/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Electric Pencil 501 Sumner Street #381 Honolulu HI 96817	negative setup for cookbooks	60.89
12/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Phyllis Ahn c/o 98-1230 Moanalua Road Aiea HI 96701	2001-2002 educational grant recipient	100.00
12/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Katherine Balatico c/o 1460 Hoolaulea Pearl City HI 96782	2001-2002 educational grant recipient	100.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....

5412.46

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

15 / 18

Friends of K. Mark Takai

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Melanie Castillo c/o 99-600 Kulawea Aiea HI 96701	2001-2002 educational grant recipient	100.00
12/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Flowers by Jr Lou & T 2652 South King Street Honolulu HI 96826	leis for 2001-2002 educational grant recipients	52.52
12/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fran Imai c/o 98-825 Moanalua Road Aiea HI 96701	2001-2002 educational grant recipient	100.00
12/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kozo Sushi - Pearl City 850 Kamehameha Highway Pearl City HI 96782	refreshments for community meeting	19.99
12/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Macy's Pearlridge Shopping Center Aiea HI 96701	Christmas gifts for campaign workers	100.00
12/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Melanie Matsumoto c/o 98-1276 Ulune Street Aiea HI 96701	2001-2002 education grant recipient	100.00
12/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jocelyn Mokulehua c/o 98-450 Hookanike Pearl City HI 96782	2001-2002 educational grant recipient	100.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....

572.51

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

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CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

16 / 18

Friends of K. Mark Takai

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Phyllis Okazaki c/o 98-940 Moanalua Road Aiea HI 96701	2001-2002 educational grant recipient	100.00
12/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PMP Publishing Company 1034 Kilani Avenue Suite 108 Wahiawa HI 96786	ad in Leeward Current	260.42
12/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Times Super Market - Beretania 1290 S. Beretania Honolulu HI 96826	refreshments for community meeting	20.48
12/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sandra Yamamoto c/o 2100 Hookiekie Pearl City HI 96782	2001-2002 educational grant recipient	100.00
12/19/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Todai-Hawaii 1910 Ala Moana Boulevard Honolulu HI 96815	campaign group meeting/lunch	130.69
12/21/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PMP Publishing Company 1034 Kilani Avenue Suite 108 Wahiawa HI 96786	ad	854.17
12/21/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PMP Publishing Company 1034 Kilani Avenue Suite 108 Wahiawa HI 96786	ad in Leeward Current	854.17

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....

2319.93

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....



**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

17 / 18

Friends of K. Mark Takai

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/21/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION XO Communications, Inc. 5771 Copley Drive San Diego CA 92111-7905	website charges	309.40
12/24/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rowena Blaisdell 98-686 Ewalani Street Aiea HI 96701	condolence gift	25.00
12/26/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kabuki Restaurant - Kapiolani 600 Kapiolani Boulevard Honolulu HI 96813	campaign meeting	22.76
12/27/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Printers 1829 Dillingham Boulevard Honolulu HI 96819-4020	printing of newsletter	1818.63
12/27/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wong Kung Restaurant 94-866 Moloalo Street #D1A Waipahu HI 96797	food for campaign meeting for newsletter mailing	45.76
12/28/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U. S. Postal Service 950 Kamehameha Highway Pearl City HI 96782	bulk mailing of newsletter	1436.69
12/28/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Public Workers 1426 N. School Street Honolulu HI 96817	printing of cookbooks	1000.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	4658.24
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	21116.96

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

18 / 18

**Friends of K. Mark Takai**

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
07/01/2001	First Hawaiian Bank--Pearl City 890 Kamehameha Highway Pearl City HI 96782	interest income	13.59	109.74
07/31/2001	First Hawaiian Bank--Pearl City 890 Kamehameha Highway Pearl City HI 96782	interest income	13.22	122.96
08/31/2001	First Hawaiian Bank--Pearl City 890 Kamehameha Highway Pearl City HI 96782	interest income	13.14	136.10
09/30/2001	First Hawaiian Bank--Pearl City 890 Kamehameha Highway Pearl City HI 96782	interest income	12.93	149.03
10/31/2001	First Hawaiian Bank--Pearl City 890 Kamehameha Highway Pearl City HI 96782	interest income	6.85	155.88
11/30/2001	First Hawaiian Bank--Pearl City 890 Kamehameha Highway Pearl City HI 96782	interest income	4.13	160.01
12/31/2001	First Hawaiian Bank--Pearl City 890 Kamehameha Highway Pearl City HI 96782	interest income	3.51	163.52

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page) .....

67.37

2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.) .....

67.37